

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.18,000/- to M/s Sarada Travels, East Anand Bagh, Malkajgiri, Hyderabad towards hiring charges of a Car bearing No. AP 9TV 5791 for the use of Joint Secretary to Government, LET&F Department for the month of April, 2012 - Sanction – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 522**

**Dated:04-05- 2012.**

**Readthefollowing:-**

1. G.O.Rt.No.1127, LET&F Department, Dt. 14-07-2011.
2. From M/s Sarada Travels, Hyderabad, Bill.No.119,  
Dated:02-05-2012.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.18,000/- (Rupees Eighteen Thousand only) to M/s Sarada Travels, Hyderabad, towards hiring charges of a car bearing No. AP 9TV 5791 for the use of Joint Secretary to Government, Labour Employment Training and Factories Department for the period from 01.04.2012 to 30.04.2012.

2. The expenditure sanctioned in para (1) above shall be debited to the head of Account “2251 – Secretariat Social Services, 090 Secretariat – SH (16) – Labour Employment Training and Factories Department – 130 Office expenses – 134 hiring of private vehicles”.

3. The Labour Employment Training and Factories (OP Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.085811011011067, Andhra Bank, MJ Road, Near Exhibition Grounds, Hyderabad, with IFSC Code.No.ANDB 0000858 of M/s Sarada Travels, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**

JOINT SECRETARY TO GOVERNMENT

**To**

M/s. Sarada Travels, East Anandbagh, Malkajgiri, Hyderabad.  
Labour Employment Training & Factories (OP Claims) Department.  
The Dy. Pay and Accounts Office, Secretariat Branch, Hyderabad.

**Copy to:-**

P.A. to Jt. Secretary to Government,  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**